#### UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT SEATTLE

KING COUNTY, et al.,

Plaintiffs,

v.

SCOTT TURNER in his official capacity as Secretary of the U.S. Department of Housing and Urban Development, et al.,

Defendant.

No. 2:25-cv-00814

DECLARATION OF SHEILA A.
DILLON IN SUPPORT OF MOTION
FOR TEMPORARY RESTRAINING
ORDER

#### I, SHEILA A. DILLON, declare as follows:

- 1. I am a resident of the State of Massachusetts. I am over the age of 18 and have personal knowledge of all the facts stated herein, except to those matters stated upon information and belief; as to those matters, I believe them to be true. If called as a witness, I could and would testify competently to the matters set forth below.
- 2. I have been employed as the Chief and Director of the Mayor's Office of Housing ("MOH") of the City of Boston since 2013. Prior to my current role I was the Director of the Massachusetts Bureau of Rental Assistance. I have spent more than 30 years of my career in affordable housing and community development programs, including the oversight of programs to address homelessness.
- 3. In my current role I oversee all aspects of MOH. MOH is responsible for DECLARATION OF SHEILA DILLON IN SUPPORT OF MOTION FOR TEMPORARY RESTRAINING ORDER 1

addressing homelessness, creating and preserving affordable housing, and ensuring that renters and homeowners can secure and maintain safe, stable housing. MOH also develops and implements the City of Boston's housing creation and homelessness prevention plans and collaborates with local and national partners to find new solutions and build more accessible housing, particularly for those with lower incomes.

- 4. At our most recent point-in-time count that was reported to the U.S. Department of Housing and Urban Development ("HUD"), on January 31, 2024, there were 5,898 people experiencing homelessness in Boston. In 2024, there were 13,783 unique persons experiencing homelessness who were served by the Boston Continuum of Care.
- 5. As the Chief and Director, I oversee all functions of MOH, including our homelessness prevention and family stabilization programs.
- 6. In furtherance of this work, MOH routinely applies for and receives various grants from HUD, including Continuum of Care ("CoC") grant funding. MOH has been receiving CoC funding for more than twenty-five years.
- 7. In 2024, the City of Boston applied as the Collaborative Applicant for the Boston CoC, which consists of housing and service providers and other stakeholders for individuals and families experiencing homelessness.
- 8. In the 2023 CoC awards, which were announced in January 2024, HUD awarded \$47,708,83.00 to the Boston CoC. In the 2024 CoC awards, which were announced January 2025, HUD awarded \$47,933,147.00 to the Boston CoC.
- 9. The City of Boston fulfilled all its obligations under 42 U.S.C. § 11382(d)(1)(A) to receive these funds.
  - 10. On March 13, 2025, MOH received three CoC renewal grant agreements that

included terms and conditions that had not been included in prior grant agreements or on the related Notice of Funding Opportunity. On March 14, 2025, MOH was informed via email that these agreements were rescinded.

- 11. On March 20, 2025, MOH received three revised grant agreements, which differed from the previously issued grant agreements but also included terms and conditions that had not been included in prior grant agreements or on the related Notice of Funding Opportunity. Attached hereto as Exhibit A are true and correct copies of these three grant agreements.
- 12. The CoC awards constitute a major portion of MOH's budget, though nearly all of the funding is passed on to nonprofit subrecipients. The 2024 CoC awards of \$47.9 million represent 73.4% of MOH's proposed FY26 \$65.3 million budget for homelessness and supportive housing programs, as well as 23.7% of MOH's proposed FY26 total budget of \$202.2 million.
- 13. The CoC non-profit subrecipients administer the 37 programmatic grants (e.g., rental assistance and services), which account for \$44,764,971.00 of the annual \$47,933,147.00 CoC awards. MOH directly administers three smaller CoC administrative and planning grants.
- 14. Specifically, these programmatic grants fund 35 housing programs that support approximately 2,000 households. These programs are administered by 17 local nonprofit homeless service providers. In addition to supporting direct rental assistance, CoC grants support approximately 126 full-time equivalent employees at these nonprofits who provide services and oversight.
- 15. Housing interventions supported by the CoC grants include permanent supportive housing with wraparound support services for clients with long histories of homelessness and a disabling condition; rapid rehousing, which provides time-limited rental assistance with

stabilization support; and specialized housing programs geared to the unique needs of other subpopulations, including youth and survivors of domestic violence.

- 16. The City of Boston cannot compensate for the loss of CoC funds. To date, \$1,691,333.17 has been committed to two nonprofit subrecipients whose prior CoC grants expired on March 31, 2025. This temporary allotment was made to cover expenses for April 2025 and May 2025 to ensure there is no disruption in housing or services, but continued funding by the City is not possible. Further, monthly costs increase significantly each month as various grants under the CoC program come up for renewal.
- 17. Without CoC funds, the approximately 2,000 households served would lose assistance that is integral to their ability to maintain stable housing, most likely leading to evictions and homelessness.
- 18. Based on prior experiences at MOH with eviction and local housing patterns, it can be anticipated that this would lead to an increase in unsheltered families, especially now, during a housing crisis and when our shelter system is overcrowded. There would also likely be an increase in unsheltered homelessness for individuals, especially those with disabilities.
- 19. Unstable housing in general, and unsheltered homelessness in particular, is known to increase costs for other systems, including health and hospitals and public safety, among others. It also leads to lost learning time for children.
- 20. Further, evictions from stable housing often lead to permanent homelessness and greater dependence on high-cost emergency support systems.
- 21. CoC funding provides rental assistance payments to landlords and property owners. Any disruption in rental payments will likely result in financial hardship for landlords, leading to increased costs related to evictions and destabilizing their ability to support operating

costs. Further, some of these properties have long-term development restrictions in place that prevent them from filling vacancies in the open rental market.

- 22. Without CoC funds the 126 full-time equivalent employees funded by the CoC grants will be at risk of job loss given the modest finances of the nonprofit subrecipients.
- 23. The CoC grants are administered by nonprofit subrecipients who provide housing support case management and referrals. MOH does not have any authority to dictate the actions of these non-profits beyond oversight of the CoC grants. MOH does not oversee case management and cannot monitor what recipients discuss with counselors or medical providers.
- 24. Without these grants, the City will not be able to sustain these housing programs for the 2,000 families served, which will have an immediate and significant effect on these several thousand people, their neighborhoods, and the City services on which they rely.

I declare under penalty of perjury that the foregoing is true and correct.

EXECUTED this \_\_2nd\_\_ day of May, 2025.

Signed by:

Sheila A. Dillon Chief and Director

Mayor's Office of Housing

City of Boston

#### **CERTIFICATE OF SERVICE**

I hereby certify that on May 5, 2025, I served a true and correct copy of the foregoing document on the following parties by the method(s) indicated below:

Scott Turner Secretary of Housing and Urban Development U.S. Department of Housing and Urban Development Office of the General Counsel Robert C. Weaver Federal Building 451 7th Street SW Washington, DC 20410	☐ CM/ECF E-service ☐ Email ☐ U.S. Mail ☐ Certified Mail / Return Receipt Requested ☐ Hand delivery / Personal service
U.S. Department of Housing and Urban Development Office of the General Counsel Robert C. Weaver Federal Building 451 7th Street SW Washington, DC 20410	<ul> <li>□ CM/ECF E-service</li> <li>□ Email</li> <li>□ U.S. Mail</li> <li>⊠ Certified Mail / Return Receipt Requested</li> <li>□ Hand delivery / Personal service</li> </ul>
Sean Duffy Secretary of Transportation U.S. Department of Transportation Office of the General Counsel 1200 New Jersey Avenue, SE Washington, DC 20590	<ul> <li>□ CM/ECF E-service</li> <li>□ Email</li> <li>□ U.S. Mail</li> <li>⋈ Certified Mail / Return Receipt Requested</li> <li>□ Hand delivery / Personal service</li> </ul>
U.S. Department of Transportation Office of the General Counsel 1200 New Jersey Avenue, SE Washington, DC 20590	<ul> <li>□ CM/ECF E-service</li> <li>□ Email</li> <li>□ U.S. Mail</li> <li>⊠ Certified Mail / Return Receipt Requested</li> <li>□ Hand delivery / Personal service</li> </ul>
Matthew Welbes Acting Administrator, Federal Transit Administration Federal Transit Administration Office of the General Counsel U.S. Department of Transportation, East Building 1200 New Jersey Avenue, SE Washington, DC 20590	<ul> <li>□ CM/ECF E-service</li> <li>□ Email</li> <li>⋈ U.S. Mail</li> <li>⋈ Certified Mail / Return Receipt Requested</li> <li>□ Hand delivery / Personal service</li> </ul>

PACIFICA LAW GROUP LLP 401 UNION STREET SUITE 1600 SEATTLE, WASHINGTON 98101 TELEPHONE: (206) 245-1700 FACSIMILE: (206) 245-1750

1	Federal Transit Administration	☐ CM/ECF E-service
2	Office of the General Counsel	☐ Email
	U.S. Department of Transportation, East Building	☐ U.S. Mail
3	1200 New Jersey Avenue, SE	⊠ Certified Mail / Return Receipt Requested
4	Washington, DC 20590	☐ Hand delivery / Personal service
•		
5	Alex Haas, Co-Director	☐ CM/ECF E-service
6	Diane Kelleher, Co-Director	⊠ Email
O	John Griffiths, Co-Director	☐ U.S. Mail
7	Eric J. Hamilton, Deputy Assistant Attorney	⊠ Certified Mail / Return Receipt Requested
0	Federal Programs Branch Civil Division	☐ Hand delivery / Personal service
8	U.S. Department of Justice	·
9	950 Pennsylvania Avenue, NW	
	Washington, DC 20530	
10		
11	alex.haas@usdoj.gov	
	diane.kelleher@usdoj.gov	
12	john.griffiths@usdoj.gov	
13	eric.hamilton@usdoj.gov	
	Teal L. Miller, Acting United States Attorney	☐ CM/ECF E-service
14	Rebecca S. Cohen, Civil Division Chief	☐ CM/ECT E-service ☐ Email
15	United States Attorney's Office for the	□ U.S. Mail
10	Western District of Washington	☐ C.S. Man  ☐ Certified Mail / Return Receipt Requested
16	United States Attorney's Office	
17	700 Stewart Street, Suite 5220	☐ Hand delivery / Personal service
1 /	Seattle, WA 98101-1271	
18	tool millon@yadai gay	
10	teal.miller@usdoj.gov rebecca.cohen@usdoj.gov	
19	1cocca.concina/asaoj.gov	
20		
21	I declare under penalty of perjury under	the laws of the United States and the State of
∠ I	Washington that the forestime is true and a surre	
22	Washington that the foregoing is true and correct	
23		
<b>4</b> 3	DATED this 5 <sup>th</sup> day of May 2025.	
24	/s/ (	Gabriela DeGregorio
25		oriela DeGregorio
۷3		gation Assistant
26		ifica Law Group LLP
27		
<i>4</i>		

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# **EXHIBIT** A

Grant Number/FAIN: MA0043L1T002417

**Recipient Name: City of Boston** 

Tax ID No.: 04-6001380

Unique Entity Identifier (UEI) Number: HGJRHMPB3318

### CONTINUUM OF CARE PROGRAM (Assistance Listing# 14.267) GRANT AGREEMENT

This Grant Agreement ("this Agreement") is made by and between the United States Department of Housing and Urban Development ("HUD") and City of Boston (the "Recipient").

This Agreement, the Recipient's use of funds provided under this Agreement (the "Grant" or "Grant Funds"), and the Recipient's operation of projects assisted with Grant Funds are governed by

- 1. The Consolidated Appropriations Act, 2024 (Public Law 118-42, approved March 9, 2024);
- 2. title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the "Act");
- 3. the Continuum of Care Program rule at 24 CFR part 578 (the "Rule"), as amended from time to time;
- 4. the Notice of Funding Opportunity for FY 2024 and FY 2025 Continuum of Care Competition and Renewal or Replacement of Youth Homeless Demonstration Program (NOFO), except for references in the NOFO to Executive Orders that have since been repealed;
- 5. all current Executive Orders; and
- 6. the Recipient's application submissions on the basis of which these Grant Funds were approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application").

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control. Capitalized terms that are not defined in this agreement shall have the meanings given in the Rule.

HUD's total funding obligation authorized by this grant agreement is \$10255345, allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No. (FAIN)	Grant	Performance	Budget	<b>Total Amount</b>
	<u>Term</u>	<b>Period</b>	<b>Period</b>	
MA0043L1T002417	12	4/1/2025 -	4/1/2025 -	\$10,255,345
		3/31/2026	3/31/2026	
allocated between budg	get line iter	ns as follows:		
a. Continuum of C	Care Planni	ng Activities		\$ <u>0</u>
b. Acquisition				\$ <u>0</u>
c. Rehabilitation				\$ <u>0</u>
d. New construction	on			\$ <u>0</u>
e. Leasing				\$ <u>0</u>
f. Rental assistance	ce			\$ <u>9,816,276</u>
g. Supportive serv	rices			\$ <u>59,322</u>
h. Operating costs				\$ <u>0</u>
i. Homeless Mana	agement In	formation System		\$ <u>0</u>
j. Administrative	costs			\$ <u>379,747</u>
k. Relocation cost	S			\$ <u>0</u>
1. VAWA Costs				\$ <u>0</u>
m. Rural Costs				\$ <u>0</u>
n. HPC homelessi	ness prever	ntion activities:		_
Housing	g relocation	and stabilization s	ervices	\$ <u>0</u>
Short-te	rm and me	dium-term rental as	ssistance	\$ <u>0</u>

#### **Pre-award Costs for Continuum of Care Planning**

The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation of an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

#### These provisions apply to all Recipients:

#### The Recipient:

- (1) shall not use grant funds to promote "gender ideology," as defined in E.O. 14168, Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government;
- (2) agrees that its compliance in all respects with all applicable Federal antidiscrimination laws is material to the U.S. Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code;
- (3) certifies that it does not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964;
- (4) shall not use any Grant Funds to fund or promote elective abortions, as required by E.O. 14182, Enforcing the Hyde Amendment; and
- (5) Notwithstanding anything in the NOFO or Application, this Grant shall not be governed by Executive Orders revoked by E.O. 14154, including E.O. 14008, or NOFO requirements implementing Executive Orders that have been revoked.

The recipient must administer its grant in accordance with all applicable immigration restrictions and requirements, including the eligibility and verification requirements that apply under title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, as amended (8 U.S.C. 1601-1646) (PRWORA) and any applicable requirements that HUD, the Attorney General, or the U.S. Center for Immigration Services may establish from time to time to comply with PRWORA, Executive Order 14218, or other Executive Orders or immigration laws.

No state or unit of general local government that receives funding under this grant may use that funding in a manner that by design or effect facilitates the subsidization or promotion of illegal immigration or abets policies that seek to shield illegal aliens from deportation.

Subject to the exceptions provided by PRWORA, the recipient must use SAVE, or an equivalent verification system approved by the Federal government, to prevent any Federal public benefit from being provided to an ineligible alien who entered the United States illegally or is otherwise unlawfully present in the United States.

HUD will not enforce provisions of the Grant Agreement to the extent that they require the project to use a housing first program model.

As stated in Section III.A.2 of the NOFO, Faith-based organizations may be recipients or subrecipients for funds under this agreement on the same basis as any other organization. Recipients may not, in the selection of subrecipients, discriminate against an organization based on the organization's religious character, affiliation, or exercise.

If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

For any transition project funded under this Agreement the budget period and performance period of the transition project(s) will begin immediately at the end of the Recipient's final operating year under the grant being transitioned. Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being transitioned and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices), as may be amended from time to time. The Recipient's indirect cost rate information is as provided in Addendum #1 to this Agreement. The Recipient must immediately notify HUD upon any change in the Recipient's indirect cost rate, so that HUD can amend the Agreement to reflect the change if necessary.

HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in *e-snaps*. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

The Recipient must comply with the applicable requirements in 2 CFR part 200, as may be amended from time to time.

*Build America, Buy America Act.* The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy

America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

Waste, Fraud, Abuse, and Whistleblower Protections. Any person who becomes aware of the existence or apparent existence of fraud, waste or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). HUD OIG is available to receive allegations of fraud, waste, and abuse related to HUD programs via its hotline number (1-800-347-3735) and its online hotline form. You must comply with 41 U.S.C. § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, grantee, and subgrantee—as well as a personal services contractor—who make a protected disclosure about a Federal grant or contract cannot be discharged, demoted, or otherwise discriminated against as long as they reasonably believe the information they disclose is evidence of:

- 1. Gross mismanagement of a Federal contract or grant;
- 2. Waste of Federal funds;
- 3. Abuse of authority relating to a Federal contract or grant;
- 4. Substantial and specific danger to public health and safety; or
- 5. Violations of law, rule, or regulation related to a Federal contract or grant.

HUD may terminate all or a portion of the Grant in accordance with the Act, the Rule, and 2 CFR 200.340. The Agreement constitutes the entire agreement between the parties and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

#### **UNITED STATES OF AMERICA, Secretary of Housing and Urban Development**

dam C. Ploetz, Director
(Date/Federal Award Date)
PIENT
Boston of Organization)
(Signature of Authorized Official)
Sheila Dillon, Director Mayor's Office of Housing

Addendum #1 to MA0043L1T002417

		al Program/Assistance Listing Progr UM OF CARE PROGRAM/Assistance				
2.	Legal	Name of Applicant/Recipient:				
3. Indirect Cost Rate Information for the Applicant/Recipient:  Please check the box that applies to the Applicant/Recipient and cominstructions accompanying this form.			omplete the table o	nly as provided by the		
		The Applicant/Recipient will not	charge indirect cost	s usin	g an indirect cost rat	te.
		The Applicant/Recipient will calc minimis rate as provided by 2 CF	-			
	The Applicant/Recipient will calculate and charge indirect costs under the award using the indirect corrate(s) in the table below, and each rate in this table is included in an indirect cost rate proposal develoin accordance with the applicable appendix to 2 CFR part 200 and, <i>if required</i> , has been approved by cognizant agency for indirect costs.					
		Agency/department/major function	Indirect cost rate	Type Base	e of Direct Cost	Type of Rate
			%			
			%			
			%			
4.		ission Type (check only one): tial submission   Update			5. Effective of	date(s):
6.	**Und (1) all (2) the chang	ication of Authorized Representative der penalty of perjury, I certify on be information provided on this form the Applicant/Recipient will provide be in the information provided on the am authorized to speak for the Apple	pehalf of the Application is true, complete, and update his form, and	int/Re ind acc to thi	cipient that curate, and is form immediately	
		ture:				
		<u> </u>				
	Name	::				

OMB Number. 2501-0044 Expiration Date: 2/28/2027

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\*\*Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

Public Reporting Burden Statement: This collection of information is estimated to average 0.25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

OMB Number. 2501-0044 Expiration Date: 2/28/2027

## Instructions for Completing the Indirect Cost Information for the Award Applicant/Recipient

Number	Item	Instructions
1	Federal Program/ Assistance Listing Program Title	Enter the title of the program as listed in the applicable funding announcement or notice of funding availability.
2	Legal Name of Applicant/ Recipient	Enter the legal name of the entity that will serve as the recipient of the award from HUD.
3	Indirect Cost Rate Information for the Applicant/ Recipient	Mark the one (and only one) checkbox that best reflects how the indirect costs of the Applicant/Recipient will be calculated and charged under the award. Do not include indirect cost rate information for subrecipients.
		The table following the third checkbox must be completed only if that checkbox is checked. When listing a rate in the table, enter the percentage amount (for example, "15%"), the type of direct cost base to be used (for example, "MTDC"), and the type of rate ("predetermined," "final," "fixed," or "provisional").
		If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.
		If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the award, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.
		If the Applicant/Recipient is a government and more than one agency or department will carry out activities under the award, enter each agency or department that will carry out activities under the award, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied.
4	Submission Type	Check the appropriate box to identify whether this is the first submission of this form for the award or an update to a previous submission of this form for the award.
5	Effective date(s)	Enter the date(s) for which the information on this form applies.
6	Certification of Authorized Representative for the Applicant/ Recipient	An employee or officer of the Applicant/Recipient with the capacity and authority to make this certification for the Applicant/Recipient must make the certification by signing as provided. They must also provide the date of their signature, full name, and position title.

Grant Number/FAIN: MA0037L1T002417

**Recipient Name: City of Boston** 

Tax ID No.: 04-6001380

Unique Entity Identifier (UEI) Number: HGJRHMPB3318

### CONTINUUM OF CARE PROGRAM (Assistance Listing# 14.267) GRANT AGREEMENT

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- 2. title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the "Act");
- 3. the Continuum of Care Program rule at 24 CFR part 578 (the "Rule"), as amended from time to time;
- 4. the Notice of Funding Opportunity for FY 2024 and FY 2025 Continuum of Care Competition and Renewal or Replacement of Youth Homeless Demonstration Program (NOFO), except for references in the NOFO to Executive Orders that have since been repealed;
- 5. all current Executive Orders; and
- 6. the Recipient's application submissions on the basis of which these Grant Funds were approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application").

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control. Capitalized terms that are not defined in this agreement shall have the meanings given in the Rule.

HUD's total funding obligation authorized by this grant agreement is \$85193, allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

	No. (FAIN)	<u>Grant</u>	<b>Performance</b>	<b>Budget</b>	<b>Total Amount</b>
		<b>Term</b>	<b>Period</b>	<b>Period</b>	
MA003	7L1T002417	12	4/1/2025 -	4/1/2025 -	\$85,193
			3/31/2026	3/31/2026	
allocate	d between budg	get line item	s as follows:		
a.	Continuum of C	Care Plannin	g Activities		\$ <u>0</u>
b.	Acquisition				\$ <u>0</u>
c.	Rehabilitation				\$ <u>0</u>
d.	New construction	on			\$ <u>0</u>
e.	Leasing				\$ <u>0</u>
f.	Rental assistance	e			\$ <u>0</u>
g.	Supportive serv	ices			\$ <u>79,869</u>
h.	Operating costs				\$ <u>0</u>
i.	Homeless Mana	igement Inf	ormation System		\$ <u>0</u>
j.	Administrative	costs			\$ <u>5,324</u>
k.	Relocation costs	S			\$ <u>0</u>
1.	VAWA Costs				\$ <u>0</u>
m.	Rural Costs				\$ <u>0</u>
n.	HPC homelessn	ess prevent	ion activities:		
	Housing	relocation	and stabilization s	ervices	\$ <u>0</u>
	Short-te	rm and med	lium-term rental as	ssistance	\$ <u>0</u>

#### **Pre-award Costs for Continuum of Care Planning**

The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation of an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

#### These provisions apply to all Recipients:

#### The Recipient:

- (1) shall not use grant funds to promote "gender ideology," as defined in E.O. 14168, Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government;
- (2) agrees that its compliance in all respects with all applicable Federal antidiscrimination laws is material to the U.S. Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code;
- (3) certifies that it does not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964;
- (4) shall not use any Grant Funds to fund or promote elective abortions, as required by E.O. 14182, Enforcing the Hyde Amendment; and
- (5) Notwithstanding anything in the NOFO or Application, this Grant shall not be governed by Executive Orders revoked by E.O. 14154, including E.O. 14008, or NOFO requirements implementing Executive Orders that have been revoked.

The recipient must administer its grant in accordance with all applicable immigration restrictions and requirements, including the eligibility and verification requirements that apply under title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, as amended (8 U.S.C. 1601-1646) (PRWORA) and any applicable requirements that HUD, the Attorney General, or the U.S. Center for Immigration Services may establish from time to time to comply with PRWORA, Executive Order 14218, or other Executive Orders or immigration laws.

No state or unit of general local government that receives funding under this grant may use that funding in a manner that by design or effect facilitates the subsidization or promotion of illegal immigration or abets policies that seek to shield illegal aliens from deportation.

Subject to the exceptions provided by PRWORA, the recipient must use SAVE, or an equivalent verification system approved by the Federal government, to prevent any Federal public benefit from being provided to an ineligible alien who entered the United States illegally or is otherwise unlawfully present in the United States.

HUD will not enforce provisions of the Grant Agreement to the extent that they require the project to use a housing first program model.

As stated in Section III.A.2 of the NOFO, Faith-based organizations may be recipients or subrecipients for funds under this agreement on the same basis as any other organization. Recipients may not, in the selection of subrecipients, discriminate against an organization based on the organization's religious character, affiliation, or exercise.

If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

For any transition project funded under this Agreement the budget period and performance period of the transition project(s) will begin immediately at the end of the Recipient's final operating year under the grant being transitioned. Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being transitioned and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices), as may be amended from time to time. The Recipient's indirect cost rate information is as provided in Addendum #1 to this Agreement. The Recipient must immediately notify HUD upon any change in the Recipient's indirect cost rate, so that HUD can amend the Agreement to reflect the change if necessary.

HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in *e-snaps*. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

The Recipient must comply with the applicable requirements in 2 CFR part 200, as may be amended from time to time.

*Build America, Buy America Act.* The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy

America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

Waste, Fraud, Abuse, and Whistleblower Protections. Any person who becomes aware of the existence or apparent existence of fraud, waste or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). HUD OIG is available to receive allegations of fraud, waste, and abuse related to HUD programs via its hotline number (1-800-347-3735) and its online hotline form. You must comply with 41 U.S.C. § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, grantee, and subgrantee—as well as a personal services contractor—who make a protected disclosure about a Federal grant or contract cannot be discharged, demoted, or otherwise discriminated against as long as they reasonably believe the information they disclose is evidence of:

- 1. Gross mismanagement of a Federal contract or grant;
- 2. Waste of Federal funds;
- 3. Abuse of authority relating to a Federal contract or grant;
- 4. Substantial and specific danger to public health and safety; or
- 5. Violations of law, rule, or regulation related to a Federal contract or grant.

HUD may terminate all or a portion of the Grant in accordance with the Act, the Rule, and 2 CFR 200.340. The Agreement constitutes the entire agreement between the parties and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

### **UNITED STATES OF AMERICA, Secretary of Housing and Urban Development**

BY:	
	(Signature)
	Adam C. Ploetz, Director
	(Date/Federal Award Date)
REC	IPIENT
•	of Boston ne of Organization)
BY:	
	(Signature of Authorized Official)
	Sheila Dillon, Director Mayor's Office of Housing
	(Date)

Addendum #1 to MA0037L1T002417

		al Program/Assistance Listing Progr JM OF CARE PROGRAM/Assistance				
Legal Name of Applicant/Recipient:						
3.	Please	ct Cost Rate Information for the Aperic Cost Rate Information for the Aperic Cost the Aperic Cost of the Ape	•	and co	emplete the table or	nly as provided by the
		The Applicant/Recipient will not	charge indirect cost	s using	g an indirect cost rat	e.
		The Applicant/Recipient will calc minimis rate as provided by 2 CF	-			
		The Applicant/Recipient will calcurate(s) in the table below, and each in accordance with the applicable cognizant agency for indirect cost	ch rate in this table is appendix to 2 CFR	s inclu	ded in an indirect co	ost rate proposal develope
		Agency/department/major function	Indirect cost rate	Type Base	of Direct Cost	Type of Rate
			%			
			%			
			%			
•		ission Type (check only one): ial submission   Update			5. Effective of	date(s):
•	**Und (1) all (2) the change	cation of Authorized Representativeler penalty of perjury, I certify on be information provided on this form a Applicant/Recipient will provide He in the information provided on the authorized to speak for the App	ehalf of the Application is true, complete, and the with an update his form, and	int/Red ind acc to this	cipient that urate, and s form immediately	
	Signat	ure:				
	Date:					

OMB Number. 2501-0044 Expiration Date: 2/28/2027

#### 

\*\*Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

Public Reporting Burden Statement: This collection of information is estimated to average 0.25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

OMB Number. 2501-0044 Expiration Date: 2/28/2027

## Instructions for Completing the Indirect Cost Information for the Award Applicant/Recipient

Number	Item	Instructions
1	Federal Program/ Assistance Listing Program Title	Enter the title of the program as listed in the applicable funding announcement or notice of funding availability.
2	Legal Name of Applicant/ Recipient	Enter the legal name of the entity that will serve as the recipient of the award from HUD.
3	Indirect Cost Rate Information for the Applicant/ Recipient	Mark the one (and only one) checkbox that best reflects how the indirect costs of the Applicant/Recipient will be calculated and charged under the award. Do not include indirect cost rate information for subrecipients.
		The table following the third checkbox must be completed only if that checkbox is checked. When listing a rate in the table, enter the percentage amount (for example, "15%"), the type of direct cost base to be used (for example, "MTDC"), and the type of rate ("predetermined," "final," "fixed," or "provisional").
		If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.
		If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the award, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.
		If the Applicant/Recipient is a government and more than one agency or department will carry out activities under the award, enter each agency or department that will carry out activities under the award, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied.
4	Submission Type	Check the appropriate box to identify whether this is the first submission of this form for the award or an update to a previous submission of this form for the award.
5	Effective date(s)	Enter the date(s) for which the information on this form applies.
6	Certification of Authorized Representative for the Applicant/ Recipient	An employee or officer of the Applicant/Recipient with the capacity and authority to make this certification for the Applicant/Recipient must make the certification by signing as provided. They must also provide the date of their signature, full name, and position title.

Grant Number/FAIN: MA0001L1T002416

**Recipient Name: City of Boston** 

Tax ID No.: 04-6001380

**Unique Entity Identifier (UEI) Number: HGJRHMPB3318** 

### CONTINUUM OF CARE PROGRAM (Assistance Listing# 14.267) GRANT AGREEMENT

This Grant Agreement ("this Agreement") is made by and between the United States Department of Housing and Urban Development ("HUD") and City of Boston (the "Recipient").

This Agreement, the Recipient's use of funds provided under this Agreement (the "Grant" or "Grant Funds"), and the Recipient's operation of projects assisted with Grant Funds are governed by

- 1. The Consolidated Appropriations Act, 2024 (Public Law 118-42, approved March 9, 2024);
- 2. title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the "Act");
- 3. the Continuum of Care Program rule at 24 CFR part 578 (the "Rule"), as amended from time to time;
- 4. the Notice of Funding Opportunity for FY 2024 and FY 2025 Continuum of Care Competition and Renewal or Replacement of Youth Homeless Demonstration Program (NOFO), except for references in the NOFO to Executive Orders that have since been repealed;
- 5. all current Executive Orders; and
- 6. the Recipient's application submissions on the basis of which these Grant Funds were approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application").

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control. Capitalized terms that are not defined in this agreement shall have the meanings given in the Rule.

HUD's total funding obligation authorized by this grant agreement is \$1383471, allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No. (FAIN)	Grant	Performance	Budget	Total Amount
	<u>Term</u>	<b>Period</b>	<b>Period</b>	
MA0001L1T002416	12	7/1/2025 -	7/1/2025 -	\$1,383,471
		6/30/2026	6/30/2026	
allocated between budg	get line iter	ns as follows:	•	
a. Continuum of C	Care Planni	ng Activities		\$ <u>0</u>
b. Acquisition				\$ <u>0</u>
c. Rehabilitation				\$ <u>0</u>
d. New construction	on			\$ <u>0</u>
e. Leasing				\$ <u>0</u>
f. Rental assistance	ce			\$ <u>0</u>
g. Supportive serv	rices			\$ <u>0</u>
h. Operating costs				\$ <u>0</u>
i. Homeless Mana	agement In	formation System		\$ <u>1,293,448</u>
j. Administrative	costs			\$ <u>90,023</u>
k. Relocation cost	S			\$ <u>0</u>
1. VAWA Costs				\$ <u>0</u>
m. Rural Costs				\$ <u>0</u>
n. HPC homelessr	ness preven	tion activities:		
Housing	g relocation	and stabilization s	ervices	\$ <u>0</u>
Short-te	rm and me	dium-term rental a	ssistance	\$ <u>0</u>

#### **Pre-award Costs for Continuum of Care Planning**

The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation of an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

#### These provisions apply to all Recipients:

#### The Recipient:

- (1) shall not use grant funds to promote "gender ideology," as defined in E.O. 14168, Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government;
- (2) agrees that its compliance in all respects with all applicable Federal antidiscrimination laws is material to the U.S. Government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code;
- (3) certifies that it does not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964;
- (4) shall not use any Grant Funds to fund or promote elective abortions, as required by E.O. 14182, Enforcing the Hyde Amendment; and
- (5) Notwithstanding anything in the NOFO or Application, this Grant shall not be governed by Executive Orders revoked by E.O. 14154, including E.O. 14008, or NOFO requirements implementing Executive Orders that have been revoked.

The recipient must administer its grant in accordance with all applicable immigration restrictions and requirements, including the eligibility and verification requirements that apply under title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, as amended (8 U.S.C. 1601-1646) (PRWORA) and any applicable requirements that HUD, the Attorney General, or the U.S. Center for Immigration Services may establish from time to time to comply with PRWORA, Executive Order 14218, or other Executive Orders or immigration laws.

No state or unit of general local government that receives funding under this grant may use that funding in a manner that by design or effect facilitates the subsidization or promotion of illegal immigration or abets policies that seek to shield illegal aliens from deportation.

Subject to the exceptions provided by PRWORA, the recipient must use SAVE, or an equivalent verification system approved by the Federal government, to prevent any Federal public benefit from being provided to an ineligible alien who entered the United States illegally or is otherwise unlawfully present in the United States.

HUD will not enforce provisions of the Grant Agreement to the extent that they require the project to use a housing first program model.

As stated in Section III.A.2 of the NOFO, Faith-based organizations may be recipients or subrecipients for funds under this agreement on the same basis as any other organization. Recipients may not, in the selection of subrecipients, discriminate against an organization based on the organization's religious character, affiliation, or exercise.

If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

For any transition project funded under this Agreement the budget period and performance period of the transition project(s) will begin immediately at the end of the Recipient's final operating year under the grant being transitioned. Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being transitioned and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices), as may be amended from time to time. The Recipient's indirect cost rate information is as provided in Addendum #1 to this Agreement. The Recipient must immediately notify HUD upon any change in the Recipient's indirect cost rate, so that HUD can amend the Agreement to reflect the change if necessary.

HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in *e-snaps*. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

The Recipient must comply with the applicable requirements in 2 CFR part 200, as may be amended from time to time.

*Build America, Buy America Act.* The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy

America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

Waste, Fraud, Abuse, and Whistleblower Protections. Any person who becomes aware of the existence or apparent existence of fraud, waste or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). HUD OIG is available to receive allegations of fraud, waste, and abuse related to HUD programs via its hotline number (1-800-347-3735) and its online hotline form. You must comply with 41 U.S.C. § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, grantee, and subgrantee—as well as a personal services contractor—who make a protected disclosure about a Federal grant or contract cannot be discharged, demoted, or otherwise discriminated against as long as they reasonably believe the information they disclose is evidence of:

- 1. Gross mismanagement of a Federal contract or grant;
- 2. Waste of Federal funds;
- 3. Abuse of authority relating to a Federal contract or grant;
- 4. Substantial and specific danger to public health and safety; or
- 5. Violations of law, rule, or regulation related to a Federal contract or grant.

HUD may terminate all or a portion of the Grant in accordance with the Act, the Rule, and 2 CFR 200.340. The Agreement constitutes the entire agreement between the parties and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

#### **UNITED STATES OF AMERICA, Secretary of Housing and Urban Development**

BY:	
	(Signature)
	Adam C. Ploetz, Director
	(Date/Federal Award Date)
REC	IPIENT
City	of Boston
(Nam	ne of Organization)
BY:	
	(Signature of Authorized Official)
	Sheila Dillon, Director Mayor's Office of Housing
	(Date)

Addendum #1 to MA0001L1T002416

		al Program/Assistance Listing Progr JM OF CARE PROGRAM/Assistance						
2.	Legal N	Name of Applicant/Recipient:						
3.	Indirect Cost Rate Information for the Applicant/Recipient:  Please check the box that applies to the Applicant/Recipient and complete the table only as provided by the instructions accompanying this form.							
		The Applicant/Recipient will not charge indirect costs using an indirect cost rate.						
		The Applicant/Recipient will calculate and charge indirect costs under the award by applying a <i>de minimis</i> rate as provided by 2 CFR 200.414(f), as may be amended from time to time.						
	The Applicant/Recipient will calculate and charge indirect costs under the award using the indirect cost rate(s) in the table below, and each rate in this table is included in an indirect cost rate proposal develor in accordance with the applicable appendix to 2 CFR part 200 and, <i>if required</i> , has been approved by the cognizant agency for indirect costs.							
		Agency/department/major function	Indirect cost rate	Type Base	e of Direct Cost	Type of Rate		
			%					
			%					
			%					
4.	. Submission Type (check only one):  ☐ Initial submission ☐ Update  5. Effective date(s):		date(s):					
6.	Certification of Authorized Representative for the Applicant/Recipient:  **Under penalty of perjury, I certify on behalf of the Applicant/Recipient that  (1) all information provided on this form is true, complete, and accurate, and  (2) the Applicant/Recipient will provide HUD with an update to this form immediately upon learning of any change in the information provided on this form, and  (3) I am authorized to speak for the Applicant/Recipient regarding all information provided on this form.							
	Signature:							
	Date:							
	Name: Title:							

OMB Number. 2501-0044 Expiration Date: 2/28/2027

#### Case 2:25-cv-00814-BJR Document 13 Filed 05/05/25 Page 34 of 35

\*\*Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

Public Reporting Burden Statement: This collection of information is estimated to average 0.25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

OMB Number. 2501-0044 Expiration Date: 2/28/2027

## Instructions for Completing the Indirect Cost Information for the Award Applicant/Recipient

Number	Item	Instructions
1	Federal Program/ Assistance Listing Program Title	Enter the title of the program as listed in the applicable funding announcement or notice of funding availability.
2	Legal Name of Applicant/ Recipient	Enter the legal name of the entity that will serve as the recipient of the award from HUD.
3	Indirect Cost Rate Information for the Applicant/ Recipient	Mark the one (and only one) checkbox that best reflects how the indirect costs of the Applicant/Recipient will be calculated and charged under the award. Do not include indirect cost rate information for subrecipients.
		The table following the third checkbox must be completed only if that checkbox is checked. When listing a rate in the table, enter the percentage amount (for example, "15%"), the type of direct cost base to be used (for example, "MTDC"), and the type of rate ("predetermined," "final," "fixed," or "provisional").
		If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.
		If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the award, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.
		If the Applicant/Recipient is a government and more than one agency or department will carry out activities under the award, enter each agency or department that will carry out activities under the award, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied.
4	Submission Type	Check the appropriate box to identify whether this is the first submission of this form for the award or an update to a previous submission of this form for the award.
5	Effective date(s)	Enter the date(s) for which the information on this form applies.
6	Certification of Authorized Representative for the Applicant/ Recipient	An employee or officer of the Applicant/Recipient with the capacity and authority to make this certification for the Applicant/Recipient must make the certification by signing as provided. They must also provide the date of their signature, full name, and position title.